

# Receiving Report

Date:

12/5/15

Supplier:

SABIC

Batch No:

M121 758

Dart P/O:

16709

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☒

Receipt:

Cash ☐ Cr ☒

Release Note Attached:

Yes ☒ No ☐

N/A ☐

Waybill Attached:

Yes ☐ No ☐

N/A ☐

Shipment Complete:

Yes ☒ No ☐

N/A ☐

QC6 Inspection

☒

N/A ☒

Work Order

SABIC

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

12/5/15  
[Signature]

Location

\_\_\_\_\_

Tuesday, May 15, 2012 7:44:35 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16709	Receipt Dates from 5/15/2012 to 5/15/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recev Date/ Recev Emp	Recev Qty (PO U/M)	Cost Per Unit/ Recev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-GEF001	SABIC Polymershapes								
PO16709	1		MKYD61855.080- P3-62015	sf	5/7/2012	5/15/2012	1,109.3330	\$8.37	0.0000	0	\$9,287.91
CAD	No		6185 KYDEX .080" 121755	sf	1,074.6584	DESI02		\$9,287.91	0.0000	0	
<b>Total Received Quantity:</b> 1,109.3330 <b>Total Qty to Inspect (PO U/M):</b> 0.0000 <b>Total Reject Quantity:</b> 0.0000 <b>Total Receipt Value:</b> \$9,287.89 <b>Total Balance Due Quantity:</b> 0.0000											

\*\*\* SHIPPED \*\*\*

A/C 14.76

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001101	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	13.04.12		dixonw	11.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16709	T S T		COLLECT		11.05.12	

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
							***** DELIVERIES TO BE DONE BEFORE 4:00 PM , ADVISE SHIPPING CO. *****	

001      ~~31~~      ~~31~~      0 SHT 40610813  
            32      (32)

KYDEX 6185 - P3 - STEEL GREY- 52068  
.080 X 52 X 96

003      1      0      1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Quoted Dart both qty's  
they will take one or the othe

*P44/10*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					11/5/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 11, 2012

YOUR PURCHASE ORDER: 16709

SABIC INVOICE NO: O101086

SABIC SALES ORDER NO: O01101

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Thirty-Two (32) Sheets

DESCRIPTION: Kydex 6185 - P3 - Steel Grey - 52068

The Kydex 6185 sheets on the above noted C of C were manufactured in accordance with FAR 25.853.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16709

Purchase Order Date 4/13/12

PO Print Date 4/13/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	5/07/12 Yes	1,074.66 sf	TST ground	\$8.2716	\$8,889.14

Special Inst:

MATERIAL: KYDER 6185, COLOR  
CODE: IVORY 62015  
TEXTURE: P-3 VELOUR MATTE  
SHEET SIZE: 52" X 96" X 31 SHEET =  
1074.6584 SF

1109.323

*Handwritten signature*

PO Total:

\$8,889.14

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 4/13/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable